

Date:
User:Tuesday, 10/24/2006 12:58:43 PM
Kim Johnston

Process Sheet

SLIP

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : ESCAPE PANEL MOD KIT
 Job Number : 29148
 Estimate Number : 10297
 P.O. Number : N/A Part Number : D412709011
 This Issue : 10/24/2006 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : MACHINED PARTS Drawing Revision : N/A
 Previous Run : 24270 Material : N/A
 Due Date : 10/31/2006 Qty: 8 Um: Each
 Written By : 4A 06 10 24
 Checked & Approved By : 4A 06 10 24
 Comment : Est Rev:B Removed Manufacturing 05-11-06 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD412-709-011 CHG001

KS 06/11/06 (8)

2.0 29148A FRAME



Comment: Sub-Component FRAME

1x D3224-1 B 24329 ✓

3.0 29148B WINDOW ASSEMBLY



Comment: Sub-Component WINDOW ASSEMBLY

1x D3136-043 B 24283 ✓

4.0 29148C COVER



Comment: Sub-Component COVER

2x D3239-1 B 21027 ✓

LBox 11/106

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

6.0 D31183 Sign Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3118-3 Sign Assembly B24676x1, ✓

LBox 11/102

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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Seq. #:

Machine Or Operation:

Description :

7.0

D32371

Seal Retainer



Comment: Qty.: 8.1660 f(s)/Unit Total : 65.3280 f(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3237-1(98.0") Seal Retainer

B27008 ✓

8.0

D32373

Seal Filler



Comment: Qty.: 8.1660 f(s)/Unit Total : 65.3280 f(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3237-3(98.0") Seal Filler

B27009 ✓

9.0

AN620A

Bolt



Comment: Qty.: 3.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

3 AN6-20A

Bolt

3X
M18057x12, M18106 x 12

10.0

AN960JD10L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 AN960JD10L

Washer

M101291 ✓

11.0

AN960JD616

Washer



Comment: Qty.: 5.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

5 AN960JD616

Washer

M101124 ✓

12.0

AN960JD616L

Washer



Comment: Qty.: 5.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

5 AN960JD616L

Washer

5X
M2525x5, M18760x5, B06/11/02

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Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 MS21042L3

Nut (or -3)

M101917

14.0

MS21042L6

Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

3 MS21042L6

Nut (or -6)

M100151

15.0

MS35207262

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 MS35207-262 Screw

M16199

PBOG 11/02

16.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

17.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-011

Location:

Peva

Peva 11/06 (1)

18.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Peva 06/11/06 (1)

Job Completion



u 06-10-06

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